

WTXF Chicago, IL 60693 5532 Collections Center Blvd Fox Television Stations, Inc. Remit Address:

Billing Address:

Attention: Accounts Payable 6190 Grovedale CT Alexandria, VA 22310 2552 Suite# 200 **Abar Hutton Media**

Advertiser	Independence USA PAC
Product	Independence USA PAC
Estimate Number	658

Invoice #	40832/9-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

 Station	WTXF	T.
 Account Executive	Account Executive Anthony Castaneda	-
Sales Office	FSS Philadelphia	_
Sales Region	National	<u> </u>

Order Flight	Deal #	Alt Order#	Order#
11/01/12 - 11/06/12			4083279

[
_		Special Handling
Ъ	Cash	Billing Type
=	Broadcast	Billing Calendar
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IDB#	TV12820
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

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WTXF	WTXF	WTXF	¥ - ×	X X X	i i	WTXF	WTXF		WTXF	WTXF	WTXF		WTXF	WTXF	WTXF		WTXF		WTXF									
	Good Day 7a					Good Day 7a			Good Day 6a				Good Day 6a				Good Day 5a										Good Day 5a	Channel Description
	7a-9a					7a-9a			6a-7a				6a-7a				5a-6a										5a-6a	Time
M M	5	т -	Π:	# 5	10/29/12		×	11/05/12		П	킈	10/29/12		≤	≤	11/05/12		П	п	П	П	긁	긁	묽	긁	10/29/12		Day
M 11/05/12		11/02/12	11/02/12	11/01/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	11/01/12	10/29/12 to 11/04/12		11/05/12	11/05/12	11/05/12 to 11/11/12		11/02/12	11/02/12	11/02/12	11/02/12	11/01/12	11/01/12	11/01/12	11/01/12	10/29/12 to 11/04/12		Date
:30		:30	ည် င	သွဲ မ	2 ±		:30	1×		:30	:30	2x		:30	:30	2x		:30	:30	:30	:30	:30	:3 0	:30	:30	8x		Length
7:38 AM	•	8:40 AM	7.57 AM	8:57 AM		1	6:29 AM	M		6:24 AM	6:54 AM	TF		5:45 AM	5:14 AM	M		5:57 AM	5:53 AM	5:40 AM	5:21 AM	5:58 AM	5:36 AM	5:27 AM	5:13 AM	TF		Length Air Time
IUSA120530H		IUSA120530H	TUSA120530H	IUSALZUSSUH	THE 1105 2011		IUSA120530H			IUSA120530H	IUSA120530H			IUSA120530H	IUSA120530H	:		IUSA120530H			Ad-ID							
\$1,000.00		\$1,000.00	\$1,000.00	\$1.000.00	£1 000 00		\$900.00			\$900.00	\$900.00			\$500.00	\$500.00			\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00			Rate Recond
1		3	2		4		-			2				ĸ				σ	າ ປ	7	4 .	. N)	٠ د د	. 00			Reconciliation Ref #

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WTXF

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Abar Hutton Media
Attention: Accounts Payable
6190 Grovedale CT
Suite# 200
Alexandria, VA 22310 2552

INVOICE

658	Estimate Number
Independence USA PAC	Product
Independence USA PAC	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/29/12 - 11/06/12	November 2012	11/08/12	4083279-1

	Station	WTXF	
_	Account Executive	Account Executive Anthony Castaneda	Ъ
	Sales Office	FSS Philadelphia	
	Sales Region	National	
1			

Order Flight	Deal #	Alt Order#	Order#
11/01/12 - 11/06/12			4083279

Billing Calendar Broadcast ID Billing Type Cash Av	P		Special Handling
illing Calendar	≥	Cash	illing
	ē	Broadcast	≝:

IDB#	TV12820
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

ina	25	Channel Description	Time	Dav	Date	Length	Length Air Time	Ad-ID	Rate	Reconciliation	Ref#
7	الما	Good Day 9a	9a-10a					:			
		•		10/29/12	10/29/12 to 11/04/12	4x	TF				
	WTXF			큐	11/01/12	:30	9:29 AM	IUSA120530H	\$750.00) <u> </u>
	WTXF			Ţ	11/01/12	:3 3	9:51 AM	IUSA120530H	\$750.00		· Cu
	AXTW AXTW			П	11/02/12	. <u>.</u> ဗ	9:30 AM	IUSA120530H	\$750.00		2
	WTXF			т	11/02/12	:30	9:58 AM	IUSA120530H	\$750.00		4
œ	WTXF	Good Day 9a	9a-10a								
				11/05/12	11/05/12 to 11/11/12	1×	M				
	WTXF			Z	11/05/12	:30	9:45 AM	IUSA120530H	\$750.00		_
9	WTXF	M-F 2p-3p	2p-3p								
				10/29/12	10/29/12 to 11/04/12	4x	TF				
	WTXF			∄	11/01/12	:30	2:19 PM	IUSA120530H	\$400.00		ب ر
	WTXF			Th	11/01/12	:30	2:29 PM	IUSA120530H	\$400.00		٠ د
	WTXF			ודי ו	11/02/12	330	2:09 PM	IUSA120530H	\$400.00		4 c
	WTXF			т	71/20/17	3	2:37 PM	TUSATZUSSUH	\$400.00		١
6	WTXF	M-F 2p-3p	2p-3p								
				11/05/12	11/05/12 to 11/11/12	×	M				
	WTXF			Z	11/05/12	:30	2:40 PM	IUSA120530H	\$400.00		_
=	WTXF	M-F 3p-4p	3p-4p								
				10/29/12	10/29/12 to 11/04/12	4x	TF				
	WTXF			∄	11/01/12	:30	3:11 PM	IUSA120530H	\$800.00) -
	WTXF			Ŧ	11/01/12	30	3:26 PM	IUSA120530H	\$800.00		. Cu
	WTXF			П	11/02/12	:30	2:59 PM	IUSA120530H	\$800.00		4 (
	WTXF			П	11/02/12	:30	3:59 PM	IUSA120530H	\$800.00		N
12	WTXF	M-F 3p-4p	3p-4p								
				11/05/12	11/05/12 to 11/11/12	×	M				
	WTXF			Z	11/05/12	:30	3:50 PM	IUSA120530H	\$800.00		۰
3	WTXF	M-F 4p-5p	4p-5p								
				10/29/12	10/29/12 to 11/04/12	4×	TF				

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Attention: Accounts Payable 6190 Grovedale CT Alexandria, VA 22310 2552 Suite# 200 **Abar Hutton Media**

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Invoice Month	November 2012
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Station	WTXF
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

O-Jo	Deal #	Alt Order #	Order#	
Order Flight	#	der#	#	
11/01/12 - 11/06/12			4083279	

<u></u>		Special Handling
<u>_</u>	Cash	Billing Type
<u> </u>	Broadcast	Billing Calendar
1		

IDB #	TV12820
Advertiser Code	
Product Code	

Advertiser Ref	Agency Ref	

	19		ō	ò					17			16						5			4					13	Line
WTXF	WTXF	WTXF	AVIAN	WTVE	¥ ¥ ¥ ¥	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	WTXF	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	WTXF	WTXF	WTX XF	WTXF	Channel
	Fox 29 Late News Rotator		FOX 29 News at op	Ecc 20 Nous at 65					Fox 29 News at 6p			Fox 29 News at 5p						Fox 29 News at 5p		٠	M-F 4p-5p					M-F 4p-5p	Channel Description
	10p-11p		op-ooop	85-8205					6p-630p			5p-6p						5p-6p			4p-5p					4p-5p	Time
긁	10/29/12	Ζ	11/05/12		मा म ा	궄	Th	10/29/12		×	11/05/12		TI	П	굮	긁	10/29/12		≤	11/05/12		Tu	П	п	글 :	7.5	Day
11/01/12	10/29/12 to 11/04/12	11/05/12	11/05/12 to 11/11/12		11/02/12 11/02/12	11/01/12	11/01/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	11/02/12	11/01/12	11/01/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/06/12	11/02/12	11/02/12	11/01/12	11/01/12	Date
:30	3x	:30	1×		:: :: :::	မွ	:30	4x		:30	1×		:30	:30	:30	:30	4x		:30	1×		:30	:30	:30	:: : 30 :	ġ	Length
10:53 PM	TFSS	6:22 PM	M		6:13 PM 6:23 PM	6:23 PM	6:11 PM	TF		5:28 PM	M		5:37 PM	5:13 PM	5:44 PM	5:14 PM	TF		4:37 PM	M		4:14 PM	4:55 PM	4:29 PM	4:25 PM		Length Air Time
IUSA120530H		IUSA120530H			IUSA120530H IUSA120530H	IUSA120530H	IUSA120530H			IUSA120530H			IUSA120530H	IUSA120530H	IUSA120530H	IUSA120530H			IUSA120530H			IUSA120530H	IUSA120530H	IUSA120530H	IUSA120530H		Ad-ID
\$2,000.00		\$650.00		33	\$650.00 \$650.00	\$650.00	\$650.00			\$600.00			\$600.00	\$600.00	\$600.00	\$600.00			\$850.00			\$850.00 MG for 13.1 11/01	\$850.00	\$850.00		\$850.00 See MG 13.5	Rate Reconciliation
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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Billing: (215) 982-5206 Main: (215) 925-2929

Billing Address:

Attention: Accounts Payable 6190 Grovedale CT Suite# 200 **Abar Hutton Media**

Alexandria, VA 22310 2552

Advertiser	Independence USA PAC
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Estimate Number	658

	Invoice #	4083279-1
	Invoice Date	11/08/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/06/12

Station	WTXF	0
Account Executive	Account Executive Anthony Castaneda	>
Sales Office	FSS Philadelphia	0
Sales Region	National	0

Order Flight	Deal #	Alt Order#	Order#
11/01/12 - 11/06/12			4083279

Pr		Special Handling
≥	Cash	Billing Type
₫	Broadcast	Billing Calendar

ш		
Product Code	Advertiser Code	IDB#
		TV12820

Advertiser Ref	Agency Ref	

	23			22			21			20			19	Line
WTXF	WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF	WTXF	WTXF	
	Prime	Prime		Th Prime Hour 1			Su Prime Other 3			Fox 29 Late News Rotator			Fox 29 Late News Rotator	Channel Description
	M-Sa 8p-10p/Su 7p-1	M-Sa 8p-10p/Su 7p-11 Th		8p-9p			8p-10p			10p-11p			10p-11p	Time
긁		11 Th	10/29/12		Su	10/29/12		Z	11/05/12		Su	Sa		Day
11/01/12 :30	10/29/12 to 11/04/12	11/01/12 :30	10/29/12 to 11/04/12		11/04/12 :00	10/29/12 to 11/04/12		11/05/12 :30	11/05/12 to 11/11/12		11/04/12	11/03/12		Date
မ	×	:30	1×		.00	1×		:30	1×		:30	:30		Length
8:30 PM	ST	7:58 PM				S		10:38 PM	M		10:42 PM	11:23 PM		Length Air Time
IUSA120530H		IUSA120530H						TUSA120530H			IUSA120530H	IUSA120530H		Ad-ID
\$5,000.00		\$5,000.00			\$5,000.H			\$2,000.00			\$2,000.0	\$2,000.00	•	Rate
00		90			\$5,000.00 Credited			90			90	90		Reconciliation
1		_			1			_			2	- ر	•	Ref#

Aired Spots 54

Net Amount Due	Agency Commission	Gross Total
\$43,307.50	\$7,642.50	\$50,950.00
Payment Terms 30 Days		